EXHIBIT 7

POTATO SPECIALTY CO. P.O. BOX 3925 LUBBOCK, TEXAS 79452

Inv Number	Delivery	Route	Customer Name	Conf Number	Amount
785128	1/4/14	Odessa	Furr's Cafeterias Restaurants * 101520	FRG10214010347573	426.54
785076	1/4/14	Amarillo	Furr's Cafeterias Restaurants * 101520	FRG12314010347575	985.63
785071	1/4/14	Amarillo	Furr's Cafeterias Restaurants * 101520	FRG11014010347579	395.32
785130	1/4/14	Odessa	Furr's Cafeterias Restaurants * 101520	FRG10114010347581	508.19
785044	1/4/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010347583	366.40
785092	1/4/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010347587	184.46
785151	1/4/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010347589	94.72
785062	1/4/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614010347590	252.89
785279	1/6/14	HOB	Furr's Cafeterias Restaurants * 101520	FRG10314010547623	613.09
785289	1/6/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010547639	546.76
785227	1/6/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314010547620	674.84
785269	1/6/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010547643	143.93
785197	1/6/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010547625	491.23
785251	1/6/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010547626	282.05
785476	1/7/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614010647674	201.29
785438	1/7/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114010647676	369.31
785394	1/7/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014010647679	261.04
785440	1/7/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214010647680	144.14
785457	1/7/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010647682	181.68
785514	1/8/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014010747698	297.11
785583	1/8/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010747699	62.32
785557	1/8/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010747701	158.49

785539	1/8/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010747713	197.46
785568	1/8/14	НОВ	Furr's Cafeterias Restaurants * 101520	FRG10314010747714	319.50
785680	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314010847738	570.94
785674	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614010847740	214.89
785684	1/9/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014010847748	286.22
785748	1/9/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114010847756	175.77
785728	1/9/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214010847768	67.62
785726	1/9/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114010847769	194.71
785879	1/10/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414010947787	804.21
785867	1/10/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814010947793	106.33
785850	1/10/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514010947797	320.87
785898	1/10/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314010947798	386.38
785969	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011047822	571.76
785944	1/11/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011047826	540.29
786049	1/11/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011047833	108.87
786029	1/11/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011047834	636.74
786027	1/11/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011047836	372.57
785988	1/11/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011047838	250.32
785964	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011047845	251.47
785953	1/11/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614011047846	297.33
786158	1/13/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011247866	175.02
786094	1/13/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011247869	166.93
786202	1/13/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011247879	215.54

786129	1/13/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011247883	596.64
786136	1/13/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011247884	228.55
786180	1/13/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011247894	137.76
786336	1/14/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011347905	138.68
786373	1/14/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614011347911	156.00
786333	1/14/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011347915	503.80
786415	1/15/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011447929	379.67
786444	1/15/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011447933	301.83
786469	1/15/14	НОВ	Furr's Cafeterias Restaurants * 101520	FRG10314011447946	160.62
786460	1/15/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011447948	126.29
786484	1/15/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011447949	157.49
786646	1/16/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011547982	247.19
786648	1/16/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011547981	286.91
786602	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011547975	357.92
786598	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011547969	621.33
786592	1/16/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614011547970	196.09
786667	1/16/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011547980	158.36
786820	1/17/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011648003	326.36
786840	1/17/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314011648005	344.54
786719	1/17/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011648011	223.88
786788	1/17/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011648015	271.93
786808	1/17/14	CLV	Furr's Cafeterias Restaurants * 101520		46.71
786942	1/18/14	FF1	Furr's Cafeterias Restaurants * 101520	FRG17614011648029	242.98

786910	1/18/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011748033	924.93
786904	1/18/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11 <mark>01</mark> 4011748035	369.42
786975	1/18/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114011748038	567.95
786882	1/18/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011748039	345.48
786997	1/18/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114011748040	225.50
786927	1/18/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011748048	365.68
786973	1/18/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214011748053	342.85
787141	1/20/14	НОВ	Furr's Cafeterias Restaurants * 101520	FRG10314011948085	303.73
787148	1/20/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414011948074	435.01
787081	1/20/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014011948086	237.43
787025	1/20/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314011948083	717.96
787126	1/20/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011948090	268.87
787125	1/20/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814011948092	25.64
787038	1/20/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014011948075	230.30
787103	1/20/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514011948082	250.62
787326	1/21/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614012048109	198.92
787294	1/21/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012048118	607.04
787296	1/21/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012048122	196.66
787367	1/22/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012148137	413.08
787433	1/22/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012148141	269.15
787393	1/22/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012148142	412.48
787410	1/22/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012148149	141.45
787419	1/22/14	НОВ	Furr's Cafeterias Restaurants * 101520	FRG10314012148153	371.25

787498 787521 787568 787593	1/23/14 1/23/14	AA1	Furr's Cafeterias Restaurants * 101520		
787568	1/22/14		Full 3 Caleterias Restaurants 101320	FRG17614012248175	182.65
	1/23/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012248180	269.71
787593	1/23/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012248186	294.85
	1/23/14	SAN	Furr's Cafeterias Restaurants * 101520	FRG27114012248193	158.12
787570	1/23/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012248194	237.33
787730	1/24/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012348212	324.30
787701	1/24/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012348219	173.99
787749	1/24/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314012348225	271.15
787807	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012348232	277.60
787815	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012448239	788.76
787795	1/25/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG17614012448240	222.93
787831	1/25/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012448244	330.98
787879	1/25/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012448246	503.83
787782	1/25/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012448252	582.55
787877	1/25/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012448254	394.94
787972	1/27/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012648274	179.61
788002	1/27/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012648276	474.61
788050	1/27/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012648277	361.76
787935	1/27/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012648278	220.19
788037	1/27/14	нов	Furr's Cafeterias Restaurants * 101520	FRG10314012648290	146.09
787978	1/27/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012648291	383.12
788023	1/27/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012648298	223.17

788225	1/28/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614012748315	128.82
788188	1/28/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012748319	456.58
788191	1/28/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012748322	220.55
788270	1/29/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014012848337	239.72
788300	1/29/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514012848339	113.78
788312	1/29/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814012848352	88.60
788335	1/29/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414012848357	93.21
788378	1/30/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314012948380	757.55
788401	1/30/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG17614012948381	169.26
788382	1/30/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014012948383	269.51
788444	1/30/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114012948400	137.68
788446	1/30/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214012948399	160.57
788627	1/31/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10314013048427	359.63
788607	1/31/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414013048417	556.63
788592	1/31/14	CLV	Furr's Cafeterias Restaurants * 101520		20.98
788510	1/31/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014013048423	182.94
788572	1/31/14	CC1	Furr's Cafeterias Restaurants * 101520		230.03
788695	2/1/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314013148447	745.23
788725	2/1/14	FF1	Furr's Cafeterias Restaurants * 101520	FRG17614013148451	291.31
788661	2/1/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014013148452	391.64
788758	2/1/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114013148453	499.15
788760	2/1/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214013148456	501.22
788710	2/1/14	CC1	Furr's Cafeterias Restaurants * 101520	FRG23514013148459	489.55

788689	2/1/14	AMA	Furr's Cafeterias Restaurants * 101520		227.85
788921	2/3/14	MID	Furr's Cafeterias Restaurants * 101520	FRG10414020248481	148.16
788858	2/3/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG11014020248489	308.87
788849	2/3/14	AMA	Furr's Cafeterias Restaurants * 101520	FRG12314020248479	521.65
788897	2/3/14	CLV	Furr's Cafeterias Restaurants * 101520	FRG12814020248494	202.35
788814	2/3/14	AA1	Furr's Cafeterias Restaurants * 101520	FRG19014020248488	207.28
789057	2/4/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10214020348513	212.56
789055	2/4/14	ODE	Furr's Cafeterias Restaurants * 101520	FRG10114020348516	536.35
789094	2/4/14	SC3	Furr's Cafeterias Restaurants * 101520	FRG17614020348520	175.67

\$ 46,643.00

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants Vendor #11652 2701 E Plano Pkwy, Suite 200 Case 14-30699-hdh 1 Doc 79-1 Filed 02/14/14

3605 Olton Rd

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Plainview TX 79072 (806) 293-2531

Page 9 Philoice -Entered 02/14/14 17:10:25

785062

Route: 101520-25800

Complete Service to the Food Industry Stop:29 Route: AMA Toll Free: (800) 658 - 2634

Conf#: 676838

Date	and the second	THE RESERVE TO SHARE THE PARTY OF THE PARTY	Ship Via		e Date	Terms			Order Number	order Da	te Salespers	on	Order	Taker
01/04/20		Section Sections	2049250	01/2	5/2014	Net 21 days	FRG1	761	4010347590	01/04/20	14 RMCN			B-3
Ordered	Quantity	Pack	Item Code	Partno	Description	n 15 September 1997		ах	Weight	Unit Price	Amount	Qty	Adjustr	THE RESERVE THE PERSON NAMED IN
Julia	Опррос		The second second second second second	esh Produce	at the later		Taraba Managara	1000	Market San			Qty	\$ Amt	Reason
1.00	1.00	CASE	100950	23111 TOULCE	Banana P	remium 120ct 40#		N		21.15	21.15			
1.00		CASE	103216P		S	Crowns California 20#		N		16.65	16.65			
1.00		SACK	103300			Green Jumbo 50#		N		16.49	16.49			
1.00		EACH	103500		-	Shred Red 1/8 in #RC2 4/5#		N		6.55	6.55	1		
1.00		CASE	104150			rs, Bulk US #1 50#		N		21.17	21.17			
1.00		CASE	101660P			Choice 165ct 38#		N		25.56	25.56			
1.00		CASE	104951P			eebrg Liner 24ct		N		17.91	17.91			
1.00	1.00	CASE	105055P		Lettuce, R	domaine 24ct		N		17.74	17.74			
1.00	1.00	EACH	104920		Lettuce, S	pring Mix W/Spinach 4/3#		N		8.16	8.16		ļ	
1.00	1.00	SACK	106300P		Onion, Ye	llow Jumbo 50#		N		15.81	15.81	- 1		
1.00	1.00	CASE	109551		Potato, Sv	veet Jumbo 20-24oz 40#		N		25.99	25.99			
1.00	1.00	CASE	104501P		Spinach, f	Reg w/Stem #20212 4/2.5#	16	N		15.17	15.17	- 1		
1.00	1.0	CASE	101039P		Strawberr	y, Fresh Domestic 8/1#		N		27.09	27.09			
1.00	1.0	CASE	110504		Tomato, C	Grape Red Bulk 10#	1	N		17.45	17.45			
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Notes:						-			NonTaxa	able Subtotal	252.89			Adj Total
THANKS	/OU 505	VOUD !	DUCINICOS						1	able Subtotal	0.00			
			BUSINESS!	ted to all Associa	ts 20 days o	Id which is an ADD OF 1997 and to the DOTA	OUR DALANCE		 -	Tax 8.250%	0.00			
FINANCE	HARGES OF	1 1/2 % PE	PACA:	The Perishable	agricultural c	ld, which is an APR OF 18% applied to the PREVI ommodities listed on this invoice are sold subject to	to the statutory trus	st au	thorized by secti	on 5(c) of the	252.89			Pay Total
	\bigcirc	í	Perisha	ble Agnicultural	Commodities	Act, 1930 (7 U.S.C. 499e(c)). The seller of these or other products derived from these commodities	commodities retain	ns a	trust claim over t	hese	c1v			
Driver:_	(/·N		these c	commodities until	full payment	t is received					Signature:	TU	ر لا ا	xd08
				omer Mistake	SM-Sales N	Mistake DATE-Out of Date DMG-Damaged	MIS-MisPulled	OV	ER-Over Orde	red REF-Refus	ed (not to spec) SF	RT-SI	ort on Tru	ck
Cases= 1	2.00 Spli	ts= 2.00											Page	1

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Ship To: 25807 Case 14-30699-hdh-11 Doc 79-1 Filed 02/14/14

Vendor #11652

2503 South Gregg Big Spring TX 79720 (432) 267-2895

Entered 62/14/14 17:10:25 Page 10 hhwoice -

785151

Route: 101520-25807

Route: SAN Stop:18

Conf#: 676833

Complete Service to the Food Industry Toll Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Date		The same of the sa	Ship Via			e Date	Terms		e Order Numb	er Order Date	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	on	Orde	r Taker
1/04/2014			2049241	CONTRACTOR OF	01/2	25/2014	Net 21 days	FRG271	14010347589	01/04/2014	BMCN		W	EB-3
	hipped	Pack	Item Code	Pan	mo	Description	mirror and a second second second	Tax	Weight	Unit Price	Amount	Qty	Adjusti \$ Amt	ments Reaso
AND THE PERSON		OFFICE SPECIAL		Fresh	Produce	_					THE STREET	pomer August		itoaso
1.00	1.00	SACK	103300			Cabbage,	Green Jumbo 50#	N		16.49	16.49			
1.00	1.00	CASE	103775F	•		Cauliflowe	r, Med/Lrg US #1 12ct 20#	N		17.00	17.00	Ì		
1.00	1.00	CASE	104750F	•		Kale, Gre	en Fresh 24ct	N		12.82	12.82			
1.00	1.00	CASE	109500			Potato, R	ed Size A 50#	N		28.76	28.76	-		ĝ
1.00	1.00	CASE	110450F	•	'	Tomato, 6	x6 Size Bulk 25#	N		19.65	19.65			
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tes:									I .	able Subtotal	94.72			Adj T
IANK YOL	J FOR '	YOUR F	USINES	S!					Tax	able Subtotal Tax 8.250%	0.00 0.00			
					all Accour	nts 30 days d	ld, which is an APR OF 18% applied to the PREVIOU	S BALANCE.		nvoice Total	94.72			Pay T
		1		Perishable A commodities	gricultural , all invento	Commodities ories of food	ommodities listed on this invoice are sold subject to the Act, 1930 (7 U.S.C. 499e(c)). The seller of these comor other products derived from these commodities, and	nmodities retains a	trust claim over	these the sale of	1	+1)	PA	1
iver:	N/	,	1	hese comm	ndities unti	I full paymen	is received				Signature: 🕼	n/1.a 1/	Ja . // //	man

316) 685-1622

urr's Cafeterias Restaurants 'endor #11652 :701 E Plano Pkwy, Suite 200 Plano TX 750743716

Case 14-30699-hgh11 Doc 79-1 Filed 02/14/14

Vendor #11652 6001 Slide Road Lubbock TX 79414 (806) 797-6063

Entered 02/14/14 17:10:25 Page 11 Afv8 ice -

Route: 101520-25803

Route: CC1 Stop:17

785092

Conf#: 676803

Complete Service to the Food Industry

Toil Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

	Pack	1049073	S CORRECTION IN	5/2014	Net 21 days	FRG2351					
ipped	Pack	Item Par			THE RESERVE OF THE RESERVE OF THE PROPERTY OF	SUPERIN NEWS	4010347387	01/04/2014	TWCN	MALAN AN	WEB-3
1.00	- 18	Code	tno	Description	on the state of th	Tax	Weight	Unit Price	Amount		mt Reason
1.00	- 1	Fresh	Produce								
	SACK	103300		Cabbage,	Green Jumbo 50#	N		16.49	16.49		78
1.00	CASE	103775P	1	Cauliflowe	er, Med/Lrg US #1 12ct 20#	N		17.00	17.00		
1.00	EACH	104292		Cilantro,T	riple Cleaned #29211 4/1#	N		5.50	5.50		
1.00	CASE	104750P				N		12.82	12.82		
1.00	CASE	101660P		Lemons, (Choice 165ct 38#	N		1 1	- 1		
1.00	SACK	106300P	1	Onion, Ye	ellow Jumbo 50#	N		15.81	15.81		
2.00	CASE	101039P	ļ	Strawberr	y, Fresh Domestic 8/1#	N		27.09	54.18		
1.00	CASE	110450P	1	Tomato, 6	6x6 Size Bulk 25#	N		19.65	19.65		
1.00	CASE	110504		Tomato, (Grape Red Bulk 10#	N		17.45	17.45	1	
								The state of the s			Adj Tot
FOR	YOUR E	BUSINESS!					102	Tax 8.250%			
			to all Accoun	ts 30 days	old, which is an APR OF 18% applied to the PREVIOUS B	ALANCE.			184.46		Pay To
one	41	PACA: The Perishable commoditie these comm	Perishable a Agricultural (es, all invento nodities until	agricultural Commoditie ories of food full paymer	commodities listed on this invoice are sold subject to the sis Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities and aintis received.	tatutory trust au odities retains a ny receivables o	trust claim over or proceeds from	these the sale of			
	1.00 1.00 2.00 1.00 1.00	GES of 1 1/2% pe	1.00 CASE 101660P 1.00 SACK 106300P 2.00 CASE 101039P 1.00 CASE 110450P 1.00 CASE 110504 FOR YOUR BUSINESS! GES of 1 1/2% per month will be added PACA: The Penshable commoditie these comm	1.00 CASE 101660P 1.00 SACK 106300P 2.00 CASE 101039P 1.00 CASE 110450P 1.00 CASE 110504 FOR YOUR BUSINESS! GES of 1 1/2% per month will be added to all Account PACA: The Perishable Agricultural commodities, all invente these commodities until the commodities until th	1.00 CASE 101660P 1.00 SACK 106300P 2.00 CASE 101039P 1.00 CASE 110450P 1.00 CASE 110504 FOR YOUR BUSINESS! GES of 1 1/2% per month will be added to all Accounts 30 days. PACA: The Perishable agricultural Penshable Agricultural Commodities and inventories of food these commodities until full payments: BAD-Bad Product CM-Customer Mistake SM-Sales	1.00 CASE 1.00 SACK 2.00 CASE 1.00 C	1.00 CASE 101660P Lemons, Choice 165ct 38# N 1.00 SACK 106300P Onion, Yellow Jumbo 50# N 1.00 CASE 101039P Strawberry, Fresh Domestic 8/1# N 1.00 CASE 110450P Tomato, 6x6 Size Bulk 25# N 1.00 CASE 110504 Tomato, Grape Red Bulk 10# N FOR YOUR BUSINESS! GES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE Perishable Agricultural Commodities isled on this invoice are sold subject to the statutory trust as commodities, all inventories of food or other products derived from these commodities, and any receivables a commodities until full payment is received. Ses: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled Over the statutory of the products derived from these commodities, and any receivables and these commodities until full payment is received.	1.00 CASE 101660P Lemons, Choice 165ct 38# N 1.00 SACK 106300P Onion, Yellow Jumbo 50# N 2.00 CASE 101039P Strawberry, Fresh Domestic 8/1# N 1.00 CASE 110450P Tomato, 6x6 Size Bulk 25# N 1.00 CASE 110504 Tomato, Grape Red Bulk 10# N N N FOR YOUR BUSINESS! GES of 1 1/2% per month will be added to all Accounts 30 days old, which is an APR OF 18% applied to the PREVIOUS BALANCE. PACA: The Perishable agricultural commodities itsed on this invoice are sold subject to the slatutory trust authorized by second modifies, all inventories of food or other products derived from these commodities real in visual dain over commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities, and any receivables or proceeds from these commodities, and inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities and fully against its receivable.	1.00 CASE 101660P Lemons, Choice 165ct 38# N 25.56 1.00 SACK 106300P Onion, Yellow Jumbo 50# N 15.81 2.00 CASE 101039P Strawberry, Fresh Domestic 8/1# N 27.09 1.00 CASE 110450P Tomato, 6x6 Size Bulk 25# N 19.65 1.00 CASE 110504 Tomato, Grape Red Bulk 10# N 17.45 N	1.00 CASE 101660P Lemons, Choice 165ct 38# N 25.56 25.56 25.56 1.00 SACK 106300P Onion, Yellow Jumbo 50# N 15.81 15.81 15.81 15.81 10.00 CASE 101039P Strawberry, Fresh Domestic 8/1# N 27.09 54.18 1.00 CASE 110450P Tomato, 6x6 Size Bulk 25# N 19.65 19.65 19.65 19.65 1.00 CASE 110504 Tomato, Grape Red Bulk 10# N 17.45	1.00 CASE 101660P

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-30699pholys10Doc 79-1 Filed 02/14/14

Furr's #190 - S Loop- Lubbock

Vendor #11652

2817 South Loop 289 Lubbock TX 79423

(806) 745-3220

Entered 02/14/14 17:10:25 Page 12 of 20

Invoice -

785044

Route: 101520-25802

Route: AA1 Stop:14

Conf#: 676749

Complete Service to the Food Industry

Toll Free: (800) 658 - 2634

PLEASE I	REMIT PA	AYMEN	NT TO: P.	O. Box 3925 L	ubbock,	TX 79452	All credits &	adjustments	will be handle	ed in accordance	e with Potato Spec			m policy
Date	THE RESERVE AND PERSONS NAMED IN		Ship Via	Control of the last of the las	e Date		医性炎性病性	Purchase	Order Numbe	order Dat	e Salespens		and the second section is a second section of the second section is a second section of the second section is a second section of the second section section is a second section of the second section	Taker
01/04/20	Quantity	ATHER TO BE	2048735	01/2	25/2014	Net 21 days		FRG1901	4010347583	01/04/201	4 TWCN	100 (100)		B-3
Ordered	Shipped	Pack	Item Code	Partno	Descriptio			Tax	Weight	Unit Price	Amount	Qty	Adjustn \$ Amt	Reason
				Fresh Produce										
1.00	1.00	CASE	100350		Apple, Red	Del WAXF 88ct		N		25.85	25.85			
1.00	1.00	CASE	100950		Banana, P	remium 120ct 40#		N		21.15	21.15			
1.00	1.00	CASE	103216P		Broccoli, C	rowns California 20#		N		16.65	16.65			
1.00	1.00	SACK	103300		Cabbage,	Green Jumbo 50#		N		16.49	16.49			
1.00	1.00	CASE	103500		Cabbage,	Shred Red 1/8 in #RC2 4/5#		N		20.20	20.20		1	
1.00	1.00	CASE	103775P		Cauliflowe	r, Med/Lrg US #1 12ct 20#		N		17.00	17.00		1	
1.00	1.00	CASE	104150		Cucumber	s, Bulk US #1 50#		N	ļ	21.17	21.17		l	
2.00	2.00	CASE	101660P		Lemons, C	hoice 165ct 38#		N		25.56	51.12		ì	
1.00	1.00	CASE	104951P		Lettuce, Ic	ebrg Liner 24ct		И		17.91	17.91		Ì	
2.00		CASE	105450			, Fresh Button Gourmet 10#		И		18.30	36.60			
1.00		SACK	106300P			low Jumbo 50#		N		15.81	15.81	- 4		
1.00		CASE	104501P		1	Reg w/Stem #20212 4/2.5#		N		15.17	15.17			
2.00		CASE	101039P		1 ′	, Fresh Domestic 8/1#		N		27.09	54.18			
1.00		CASE	110450P		1	x6 Size Bulk 25#		N		19.65	19.65			
1.00	1.00	CASE	110504		Tomato, G	rape Red Bulk 10#		N		17.45	17.45			
			1				:							
								} }						
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		1								1			1	
	}								1				}	
		1			l l									
Notes:										able Subtotal	366,40			Adj Total
THANK	OU FOR	YOUR F	BUSINESS	\$1						able Subtotal Tax 8.250%	0.00	1		4050
					nts 30 days of	d, which is an APR OF 18% applied	to the PREVIOUS BAL	ANCE.	→	voice Total	366.40	_		Pay Total
			P	ACA: The Perishable	agricultural co	ommodities listed on this invoice are	sold subject to the stat	utory trust aut	thorized by section	on 5(c) of the	Λ			ay Total
	/		co	ommodities, all invent	ories of food o	Act, 1930 (7 U.S.C. 499e(c)). The sor other products derived from these						1.	NI	_
Driver:_	- 6	-	th	ese commodities unti	I full payment	is received.					Signature: MI	~(/	114	
	Codes: BAL			Justomer Mistake	OM-Sales M	listake DATE-Out of Date DMC		sPulled OVI	ER-Over Order	red REF-Refuse	ed (not to spec) Sh	IRT-SI	nort on Tru	ck

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-306994hdth4581Doc 79-1 Filed 02/14/14

Furr's #101 - Odessa Andrews Hwy

Vendor #11652

3120 Andrews Highway

Odessa TX 79762

(432) 367-2791

these commodities until full payment is received.

Page 13 of 20 Entered 02/14/14 17:10:25

Invoice -

Route: 101520-25810

Route: ODE Stop:19

785130

Conf#:676738

Complete Service to the Food Industry Toll Free: (800) 658 - 2634

I FASE R	EMIT PA	VMEN	IT TO: P.O. Box 3	3925 Lubbock, T	(79452	All credits & adjustmer	ite will be han	dod in accordance v	uith Potets Seeigh	
Date			Ship Via	Due Date	Terms	CONTRACTOR OF THE PARTY OF THE	se Order Num		Salesperson	New Management of the Control of the
01/04/201	4	-	2048660	01/25/2014	Net 21 days		14010347581	DESCRIPTION OF STREET PARTY AND ADDRESS.	BMCN	Order Taker WEB-3
	Quantity Shipped	Pack	Item Partne	Description		та	x Weight	Unit Price	Amount Qtv	Adjustments
	the total district	and the second	Fresh Pr	oduce	Company Company Company				Control of the Contro	\$ Amt Reas
1.00	1.00	CASE	103216P	Broccoli, Crov	vns California 20#	l N		16.65	16.65	
2.00	2.00	SACK	103300	Cabbage, Gre	een Jumbo 50#	l N		16.49	32.98	
2.00	2.00	EACH	103500	Cabbage, Sh	red Red 1/8 in #RC2 4/5#	N		6.55	13.10	
1.00	1.00	CASE	103701	Carrots, Shre	d/Matchstix #3331 4/5#	N		18.26	18.26	
1.00	1.00	SACK	103670	Carrots, Table	e Calif #1 25#	N		13.81	13.81	
1.00	1.00	CASE	103775P	Cauliflower, M	Med/Lrg US #1 12ct 20#	N	1	17.00	17.00	
1.00	1.00	CASE	104150	Cucumbers, I	Bulk US #1 50#	N		21.17	21.17	
1.00	1.00	CASE	101450	Grapes, Gree	n/White Seedless 18-20#	N		38.57	38.57	
1.00	1.00	CASE	101400	Grapes, Red	Seedless 18/20#	N		38.57	38.57	
1.00	1.00	CASE	104750P	Kale, Green I	Fresh 24ct	N		12.82	12.82	
1.00	1.00	CASE	101660P	Lemons, Cho	ice 165ct 38#	N		25.56	25.56	
2.00	2.00	CASE	104951P	Lettuce, Iceb	rg Liner 24ct	N		17.91	35.82	
1.00	1.00	CASE	105055P	Lettuce, Rom	aine 24ct	N		17.74	17.74	
2.00	2.00	EACH	104920	Lettuce, Sprin	ng Mix W/Spinach 4/3#	N		8.16	16.32	
1.00	1.00	CASE	106760P	Pepper, Bell	Green Choice 1-1/9Bshl	N	1	16.20	16.20	
3.00	3.00	CASE	110051P	Squash, Yelk	ow Medium Size 20-25#	N		16.33	48.99	
3.00	3.00	CASE	110000	Squash, Zuc	chini Medium Lugs 20-25#	N		14.33	42.99	
1.00	1.00	CASE	1010 3 9P	Strawberry, F	resh Domestic 8/1#	N		27.09	27.09	
1.00	1.00	CASE	110450P	Tomato, 6x6	Size Bulk 25#	N		19.65	19.65	
2.00	2.00	CASE	110504	Tomato, Gra	pe Red Bulk 10#	N		17.45	34.90	
otes:								xable Subtotal	508.19	Adj 1
HANK V	OIL EOR V	AUID E	BUSINESS!				Та	xable Subtotal Tax 8.250%	0.00	
				ill Accounts 30 days old v	which is an APR OF 18% applied to t	he PREVIOUS BALANCE		Invoice Total	0.00 508.19	D T
river:	Al	_	PACA The Pe Perishable Agr commodities, a	rishable agricultural commicultural Commodities Ac	nodities listed on this invoice are solit, 1930 (7 U.S.C. 499e(c)). The selle ther products derived from these cor	subject to the statutory trust of these commodities retains	a trust claim ove	ction 5(c) of the	anatura: Nova	Pay T

Reason Codes: BAD-Bad Product CM-Customer Mistake SM-Sales Mistake DATE-Out of Date DMG-Damaged MIS-MisPulled OVER-Over Ordered REF-Refused (not to spec) SHRT-Short on Truck

Driver:

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-30699 hd 1211 Doc 79-1 Filed 02/14/14 Entered 02/14/14 17:10:25

Furr's #110 - Wolflin--Amarillo

Vendor #11652 2640 Wolflin

Amarillo TX 79109 (806) 355-5662

Invoice -

785071

Route: 101520-25804

Route: AMA Stop:19

Conf#:676727



Complete Service to the Food Industry

Toll Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbook, TX 79452

Date Ship Via Due Date Terms 1/04/2014 2048573 01/25/2014 Net 21 days							Purchase Order		THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN	Order Taker
	uantity			01/2	25/2014	Net 21 days	FRG110140103	47579 01/04/2014	4 RMCN	WEB-3
NAME OF TAXABLE PARTY.	Shipped	Pack	Item Code	Partno	Description	建筑器等等的	Tax We	eight Unit Price	Amount Ot	
			3 MS-01-2	Dairy Products						
1.00	1.00	CASE	301520		Eggs, Large Lo	ose USDA 15dzn 180ct	N	28.60	28.60	
				Fresh Produce						
1.00		CASE	100300			Smith WA 125ct	N	37.85	37.85	
1.00		CASE	100950		Banana, Premi		N	21.15	21.15	
1.00		CASE	103216P			ns California 20#	N	16.65	16.65	
1.00		SACK	103300		Cabbage, Gree		N	16.49	16.49	
1.00		CASE	103800		,	36ct Avg 55-60#	N	24.24	24.24	
1.00		CASE	104150		Cucumbers, Bu		N	21.17	21.17	
1.00		CASE	101660P		Lemons, Choic		N	25.56	25.56	
1.00		CASE	104951P		Lettuce, Icebrg		N	17.91	17.91	
1.00		CASE	105055P		Lettuce, Romai		N N	17.74	17.74	
1.00		SACK	106300P		Onion, Yellow		N	15.81	15.81	
1.00		CASE	110051P		1 ' '	v Medium Size 20-25#	N	16.33	16.33	
3.00		CASE	101039P		1	esh Domestic 8/1#	N	27.09	81.27	
1.00		CASE	110450P		Tomato, 6x6 S		N	19.65	19.65	
2.00	2.00	CASE	110504		Tomato, Grape	Red Bulk 10#	N	17.45	34.90	
tes:			1				N	IonTaxable Subtotal	395.32	Adj To
ANK YO	IL FOR	YOUR E	USINESS	•				Taxable Subtotal Tax 8.250%	0.00 0.00	
					nts 30 days old, wh	nich is an APR OF 18% applied to the PRE	EVIOUS BALANCE.	Invoice Total	395.32	Pay To
iver:	7.12	6.	PA Pe co	ACA: The Perishable erishable Agricultural	agricultural commo Commodities Act, ories of food or oth	odities listed on this invoice are sold subjection 1930 (7 U.S.C. 499e(c)). The seller of the products derived from these commodities.	ct to the statutory trust authorize se commodities retains a trust cli	d by section 5(c) of the aim over these eds from the sale of	Signature: MM	Via Colol

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-306999 htdh 1540 Doc 79-1 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 15 of 20

Furr's #123 - S Soncy-Amarillo

Vendor #11652

2221 S Soncy Rd Amarillo TX 79124

(806) 355-8236

785076

Complete Service to the Food Industry

Toll Free: (800) 658 - 2634

Route: 101520-25805

Route: AMA Stop:12

Conf#:676709

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Date	THE REAL PROPERTY.		Ship Via	Due Date	Terms	Purchase Orde	The second secon	Salesperson	Order Taker
01/04/201	Quantity	and a second	2048461	01/25/2014	Net 21 days	FRG12314010	347575 01/04/2014	RMCN	WEB-3
Ordered	Shipped	Pack	Item Part	no Descriptio	n and the state of	Tax	eight Unit Price	Amount Oty	Adjustments \$ Amt Reason
1.00		CASE	105552	Mushroom	, Sliced - Thin 1/8 in 10#	N	18.20	18.20	
1.00	1.00	CASE	106052P	Onion, Re	d/Purple Large 25#	N	14.51	14.51	
2.00	2.00	SACK	106300P	Onion, Ye	llow Jumbo 50#	N	15.81	31.62	
1.00	-1.00	CASE	102152	Orange, S	K Calif Choice 88ct	N	22.35	22.35	
1.00	1.00	CASE	106760P	Pepper, B	ell Green Choice 1-1/9Bshl	N	16.20	16.20	
1.00	-1.00	CASE	106900P	Pepper, Ja	alapeno Fresh 1-1/9th Bus	N	29.30	29.30	
1.00	-1.00	CASE	102500	Pineapple	, Gld Sweet 7-8ct	N	16.75	16.75	
1.00	∕7.00	CASE	108185	Potato, Id	aho/NW#1 90ct Baker 50#	N	14.38	14.38	
2.00	1.00	CASE	109551	Potato, Sv	veet Jumbo 20-24oz 40#	N	25.99	51.98	,
2.00	2.00	EACH	109651	Radish, T	rimmed/Cleaned 4/5#	N	9.93	19.86	
1.00	/1.00	CASE	104501P	Spinach, I	Reg w/Stem #20212 4/2.5#	N	15.17	15.17	
1.00	7.00	CASE	110051P	Squash, Y	'ellow Medium Size 20-25#	N I	16.33	16.33	
1.00	-1.00	CASE	110000	Squash, Z	ucchiní Medium Lugs 20-25#	N	14.33	14.33	
1.00	-1.00	CASE	101039P	Strawberr	y, Fresh Domestic 8/1#	N	27.09	27.09	
3.00	-3 .00	CASE	110450P	Tomato, 6	ix6 Size Bulk 25#	N	19.65	58.95	
3.00	-5.00	CASE	110504	Tomato, 0	Grape Red Bulk 10#	N	17.45	52.35	
									i
)	
								1	
Notes:							NonTaxable Subtotal	985.63	Adj Tota
TILANICS	OH 505	VOUR	DUCINECCI				Taxable Subtotal	0.00	
			BUSINESS!	all Accounts 30 days o	eld, which is an APR OF 18% applied to the PRE	EVIOUS BALANCE	Tax 8.250%	0.90 985.63	Day Tet
FINANCE CI	HARGES OF	1 11270 PE			commodities listed on this invoice are sold subje-			303.03	Pay Tota
	\bigcirc	,	Perishable A	gricultural Commodities	s Act, 1930 (7 U.S.C. 499e(c)). The seller of the or other products derived from these commoditi	se commodities retains a trust of	claim over these	a A	11/
Driver:	In	1 h		odities until full paymen		es, and any receivables of proc	Signal Si	gnature: Dunk	x kell
Reason (Codes: BAI	D-Bad Pr	oduct CM-Customer	Mistake SM-Sales I	Mistake DATE-Out of Date DMG-Damage	ed MIS-MisPulled OVER-C	Over Ordered REF-Refused	(not to spec) SHRT-S	Short on Track

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-30699+hodh1140Doc 79-1 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 16 of 20

Furr's #123 - S Soncy-Amarillo

Vendor #11652 2221 S Soncy Rd

Amarillo TX 79124

(806) 355-8236

Entered 02/14/14 17:10:25 Pag

nvoice -

785076

Route: 101520-25805

Route: AMA Stop:12

Conf#:676709

Complete Service to the Food Industry Toll Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Date /04/201			2048461	01/2	25/2014 Net 21 days	Purchase FRG1231	4010347575	Order Date 01/04/2014	The second secon		Order Take WEB-3	
MANAGEMENT AND THE REAL PROPERTY.	Ouantity Shipped	Pack	Item Code	Partno	Description	Tax	Weight	Unit Price	Amount)tv	Adjustme \$ Amt	Re
1.00	100	CASE	301520	Dairy Products	Eggs, Large Loose USDA 15dzn 180ct	N		28.60	28.60			Miles
1.00	,	ONOL	001020	Frank Bradesa	2990, 24190 20000 0021. 1000t	"		20.00	20.00			
1.00	U 7.00	CASE	100350	Fresh Produce	Apple, Red Del WAXF 88ct			25.85	25.85			
3.00	3.00		100950		Banana, Premium 120ct 40#	N N		21.15	63.45			
1.00	J-3.00		103216P		Broccoli, Crowns California 20#	N N		16.65	16.65			
2.00	£.00		103300		Cabbage, Green Jumbo 50#	N N		16.49	32.98	1		
1.00	1.00		103500		Cabbage, Shred Red 1/8 in #RC2 4/5#	N		20.20	20.20			
1.00		CASE	101150P		Cantaloupe, Melon Fresh 12-15ct	N		20.69	20.69			
1.00	1.00		103701		Carrots, Shred/Matchstix #3331 4/5#	N		18.26	18.26			
1.00	- 1	SACK	103670		Carrots, Table Calif #1 25#	N		13.81	13.81		1	
1.00		CASE	103775P		Cauliflower, Med/Lrg US #1 12ct 20#	N	34	17.00	17.00			
1.00	∠1.00	CASE	104150		Cucumbers, Bulk US #1 50#	N		21.17	21.17			
1.00		CASE	101300		Grapefruit, 48ct 40#	N	/	19.16	19.16			
1.00	_1.00	CASE	101450		Grapes, Green/White Seedless 18-20#	N		38.57	38.57			
1.00		CASE	101400		Grapes, Red Seedless 18/20#	N		38.57	38.57			
1.00	1.00	CASE	101500P		Honeydew, Melon Fresh 6-8ct 25#	N		17.45	17.45			
2.00	2.00	CASE	104750P		Kale, Green Fresh 24ct	N		12.82	25.64		1	
1.00	∕1.00	CASE	101550		Kiwi, Fresh Tray Pack 36-39ct	N		21.65	21.65			
1.00	1.00	CASE	101660P		Lemons, Choice 165ct 38#	N		25.56	25.56			
2.00	~2.00	CASE	104951P		Lettuce, Icebrg Liner 24ct	N	. 81	17.91	35.82			
1.00	1.00	CASE	105055P		Lettuce, Romaine 24ct	N		17.74	17.74			
2.00	⊉ .00	CASE	104920		Lettuce, Spring Mix W/Spinach 4/3#	N		23.72	47.44			
es:		<u> </u>										_
			BUSINESS						(Continued)			
NCE CH	ARGES of	1 1/2% pe			nts 30 days old, which is an APR OF 18% applied to the agricultural commodities listed on this invoice are sold so		thorized by section 1	5/c) of time				
ver:	\bigcap	,	Pe	erishable Agricultural immodities, all invent	agricultural continuous isses of this invoice are sold as Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of pries of food or other products derived from these committees of the continuous cont	these commodities retains a	trust claim over thes	sale of	Signature: Box	1	0	

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-30699 Half 10 Doc 79-1 Filed 02/14/14

Furr's #102 - 42nd - Odessa

Vendor #11652 4101 E. 42nd St Odessa TX 79762 (432) 363-8310 Entered 02/14/14 17:10:25 F

Find Poice -

785128

Route:101520-25811

Complete Service to the Food Industry
Toll Free: (800) 658 - 2634

Route: ODE

Stop:21

Conf#:676695

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Date	Price Public	STATE OF STREET	Ship Via	Di	e Date	Terms	All credits & adjustm	-	Order Numbe						
01/04/201	4	The second second	2048283	THE RESERVE OF THE PERSON NAMED IN COLUMN	25/2014	Net 21 days		-	1010347573	01/04/201	STATE OF THE PARTY	lespersor BMCN	THE RES	Order 1	
The expect whom a reproduct	Quantity Shipped	Pack	Code	artno	Description			Tax	Weight	Unit Price	A	mount		Adjustme	I War
1.00	1.00	CASE	100300 Fres	h Produce	Apple, Grann	y Smith WA 125ct		N		37.85		37.85			
1.00	· /	CASE	100350		'''	Del WAXF 88ct		N		25.85		25.85		- 1	
1.00	~ /	SACK	103300		[''' '	een Jumbo 50#		N		16.49		16.49			
2.00	2.00	EACH	103500		Cabbage, Sh	red Red 1/8 in #RC2 4/5#		N		6.55		13.10			
1.00		CASE	103701		Carrots, Shre	ed/Matchstix #3331 4/5#		N		18.26		18.26			
1.00	1,00	CASE	103775P		Cauliflower, I	Med/Lrg US #1 12ct 20#		N		17.00		17.00			
1.00	1,00	CASE	104150		Cucumbers,	Bulk US #1 50#		N		21.17		21.17			
1.00	1.90	CASE	101400		Grapes, Red	Seedless 18/20#		N		38.57		38.57		1	
1.00	7 1/96	ÇASE	104951P		Lettuce, Iceb	rg Liner 24ct		N		17.91		17.91	1		
2.00	2.09	EACH	104920		Lettuce, Spri	ng Mix W/Spinach 4/3#		Ν		8.16		16.32			
1.00	1/00	CASE	106052P		Onion, Red/f	Purple Large 25#		Ν		14.51		14.51	1		
1.00	\ 1.00	CASE	106760P		Pepper, Bell	Green Choice 1-1/98shl	Ì	N		16.20		16.20	- 1		
1.00	19	CASE	102500		Pineapple, G	3ld Sweet 7-8ct		N		16.75		16.75			
1.00	1/00	CASE	104501P		Spinach, Re	g w/Stem #20212 4/2.5#		N		15.17		15.17			
2.00	3,00	ASE	110051P		Squash, Yell	ow Medium Size 20-25#		N		16.33		32.66			
2.00	12.90	CASE	101039P		Strawberry, I	Fresh Domestic 8/1#		N		27.09		54.18			
1.00	5×1.90	CASE	110450P		Tomato, 6x6	Size Bulk 25#		N		19.65		19.65	18		
2.00	2/00	CASE	110504		Tomato, Gra	pe Red Buik 10#		N		17.45		34.90			
Notes:										able Subtotal		426.54 0.00		A	dj Tota
THANK YO	DU FØR	YOUR E	BUSINESS!							Tax 8.250%		0.00			-
FINANCE CH	ARC S of	1 1/2% pe				which is an APR OF 18% applied to the				voice Total	Α.	426.54		Р	ay Tota
Deirosa	/ }	1	Perishable commoditi	e Agricultural es, all invent	Commodities Ac ories of food or o	modities listed on this invoice are sold at, 1930 (7 U.S.C. 499e(c)). The seller other products derived from these com	of these commodities retail	ris a tr	rust claim over t	hese	1. Xh	Com A	1 Y	5	0
Driver:	L-				il full payment is	received. take DATE-Out of Date DMG-Da					Signature	4/1/1	4		XXX

Bill To:101520 Furr's Cafeterias Restaurants

Vendor #11652

(316) 685-1622

Plano TX 750743716

2701 E Plano Pkwy, Suite 200

699-han 11 Doc 79-1 Filed 02/14/14

Vendor #11652

N. Turner & Sanger Hobbs NM 88240 (575) 397-3211

Entered 02/14/14 17:10:25

785279

Route: 101520-25812

Complete Service to the Food Industry Route: HOB Stop:11 Toll Free: (800) 658 - 2634

Conf#:676903

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

01/06/20	014		2050209	01/27/2014	Net 21 days	FRG	10314	4010547623	01/06/20	14 LGCN		WEB-3
Back to	CHIME	REI T	last Valley	Clerchoto	建筑建筑是 以南部	在 基本的基础		W2 54	01/00/20	THE LOCK	250	Tayatro data
2.00	2.0	0 CASE	110450P	Tomato, 6x	6 Size Bulk 25#		N	SH\$7151	19.65	39.30	SIVE ST	nit Allegon
	!											
Notes:	•								ble Subtotal	613.09		Adj Total
THANK	OU FOR	R YOUR E	BUSINESS!						ible Subtotal Tax 8.250%	0.00 0.00		
FINANCE C	HARGES	if 1 1/2% per			which is an APR OF 18% applied to			Ir	voice Total	613.09		Pay Total
	- (1.		Perishable Agricu	Iltural Commodities A	mmodities listed on this invoice are s Act, 1930 (7 U.S.C. 499e(c)). The se r other products derived from these of	ller of these commodities retain	s a tru	st claim over the	ese		,	
Driver:		Conej	these commoditie	es until full payment i	s received.					Signature:	Elle-	Me
Cases= 2				take SM-Sales M	listake DATE-Out of Date DM	G-Damaged MIS-MisPulled	- 001	ER-Over Orde	red REF-Refu	sed (not to spec) Sh		on Truck

316) 685-1622

urr's Cafeterias Restaurants 'endor #11652 701 E Plano Pkwy, Suite 200 lano TX 750743710

Vendor #11652 1116 N Midkiff Midland TX 79701 (432) 520-9629

Ship To: 25809 399-hdh11 Doc 79-1 Filed 02/14/14 Entered 92/14/14 17:10:25 Page 19 Ptvbice -

785289

Route: 101520-25809

Route: MID Stop:23

Conf#: 676967

Complete Service to the Food Industry

Toll Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

Date	1.45		Ship Via	Due Date	Terms	Purchase	Order Number Order Da	te Salesperson	Order Taker
01/06/20		and the same	2050764	01/27/2014	Net 21 days		010547639 01/06/20		WEB-3
Ordered	Quantity Shipped	Pack	ttem Par	tno Descri	nion -	Tax	Weight Unit Price	Amount	Adjustments
Oldered	Опіррец	1 ach		Produce —		THE REPORT OF THE PARTY OF THE		Allount 6	ty S Amt Reason
1.00	1.00	CASE	100350		Red Del WAXF 88ct	N	25.05	25 85	
1.00		CASE	100950	' '	Premium 120ct 40#	N	25.85 21,15	25,85	
1.00		CASE	103216P		, Crowns California 20#	N	16.65	21.15 16.65	
2.00		SACK	103300		e, Green Jumbo 50#	N N	15.49	32.98	
1.00	1.00	CASE	103500		e, Shred Red 1/8 in #RC2 4/5#	N	20.20	20.20	
1.00	1.00	CASE	103701	1	Shred/Matchstix #3331 4/5#	N	18.26	18.26	
1.00	1.00	SACK	103670	Carrots	Table Calif #1 25#	N	13.31	13.31	
1.00	1.00	CASE	103775P	Cauliflo	wer, Med/Lrg US #1 12ct 20#	N	17.00	17.00	
1.00	1.00	CASE	104150	Cucum	pers, Bulk US #1 50#	N	21.17	21.17	
1.00	1.00	CASE	101400	Grapes	Red Seedless 18/20#	N	38,57	38.57	
2.00	2.00	CASE	101660P	Lemon	, Choice 165ct 38#	N	25.56	51.12	
1.00	1.00	CASE	104951P	Leituce	lcebrg Liner 24ct	N	17.91	17,91	
1.00	1.00	CASE	105055P	Lettuce	Romaine 24ct	N	17.74	17,74	
1.00	1.00	CASE	104920	Lettuce	Spring Mix W/Spinach 4/3#	N	23.72	23.72	
1.00	1.00	CASE	106052P	Onion,	Red/Purple Large 25#	N	14.01	14.01	
1.00	1.00	SACK	106300P	Onion,	Yellow Jumbo 50#	N	15.81	15.81	
1.00	1.00	CASE	106760P	Pepper	Bell Green Choice 1-1/9Bshl	N	16.20	16.20	
4.00	4.00	CASE	101039P	Strawb	erry, Fresh Domestic 8/1#	N	27.09	108.36	
2.00	2.00	CASE	110450P	Tomato	, 6x6 Size Bulk 25#	N	19.65	39.30	
1.00	1.00	CASE	110504	Tomato	, Grape Red Bulk 10#	N	17.45	17.45	
Notes:	<u> </u>	ļ					NonTaxable Subtotal	546.76	AJE
							Taxable Subtotal	000	Adj Tota
			BUSINESS!				Tax 8.250%	0.00	
FINANCE C	HARGES of	1 1/2% pe			s old, which is an APR OF 18% applied to the F		Invoice Total	546.76	Pay Tota
Driver:		\	Perishable A commodities these comm	Agricultural Commodit s, all inventories of for podities until full paym		these commodities retains a trude dues, and any receivables or	ust claim over these proceeds from the sale of	Signature:	20
			oduct CM-Customer	Mistake SM-Sale	Mistake DATE-Out of Date DMG-Dame	aged MIS-MisPulled OVE	R-Over Ordered REF-Refus	ed (not to spec) SHRT	-Short on Truck
Cases= 2	6.00 Spin	s = 0.00							Page 1

Vendor #11652

(316) 685-1622

Plano TX 750743716

Furr's Cafeterias Restaurants

2701 E Plano Pkwy, Suite 200

Case 14-30@99-holbstabaDoc 79-1 Filed 02/14/14

Furr's #128 -- CLOVIS NM

Vendor #11652 200 West 22nd Clovis NM 88101 (575) 762-3741 Entered 02/14/14 17:10:25 Page 20 of 20

Invoice -

785269

Route:101520-25808

Route: CLV

Stop:11

Conf#:677009

Complete Service to the Food Industry

Toll Free: (800) 658 - 2634

PLEASE REMIT PAYMENT TO: P.O. Box 3925 Lubbock, TX 79452

自然 国际的	AND SE	Boy -	ship via	How the Pa	SDEW THE	· 图4 / 1994年	Puro	i din	Cross Number	n Work obs	李广 贝尔斯德斯尔	M.P. S. S.	1010年
01/06/20	14	ally en scot	2051043	01/2	7/2014	Net 21 days	FRG	12814	010547643	01/06/20	14 RMCN		WEB-3
	Shell	Past.		Banco, Es	Description				A ROBERT	Unit Price	Amount.	Manager of	Andrea C
			F	resh Produce				-				and the state of t	
2.00	2.00	EACH	103500		Cabbage, S	hred Red 1/8 in #RC2 4/5#		N	J	6.55	13.10		
71.00	1.00	SACK	103670		Carrots, Tab	le Calif #1 25#		N		13.31	13.31		
(2.00	2.00	CASE	104750P		Kale, Green	Fresh 24ct		N		12.82	25.64		
1.00	1.00	CASE	101660P		Lemons, Ch	oice 165ct 38#		N		25.56	25.56		
1.00		CASE	104951P		Lettuce, Icel	org Liner 24ct		N	Ì	17.91	17.91		
1.00		CASE	109500		,	Size A 50#		N		28.76	28.76		
1.00	1.00	CASE	110450P		Tomato, 6x6	Size Bulk 25#		N		19.65	19.65		
la la									J				
2.													
2													
1													
								ľ				1	
Notes:										ble Subtotal	143.93		Adj Total
THANK Y	OU FOR	YOUR F	BUSINESS						1	ble Subtotal Tax 8.250%	0.00		
-				ded to all Account	s 30 days old, v	which is an APR OF 18% applied to the PRI	EVIOUS BALANCE.			voice Total	143.93		Pay Total
			PACA	The Perishable	igricultural com	modities listed on this invoice are sold subje	ect to the statutory trust	autho	rized by section	5(c) of the	. 70.00		, ay rotai
	,		comm	odities, all invento	nes of food or o	ct, 1930 (7 U.S.C. 499e(c)). The seller of the other products derived from these commoditions.	ese commodities retain: ties, and any receivable	s a trus	st claim over the roceeds from the	e sale of		. /a	0
Driver:	lo	<u> </u>	these	commodities until	full payment is	received.					Signature:		MARY
Reason	Codes: BAI	D-Bad Pro	oduct CM-Cus	tomer Mistake	SM-Sales Mis	stake DATE-Out of Date DMG-Dama	iged MIS-MisPulled	OVE	R-Over Orde	red REF-Refu	sed (not to spec) S	HRT-Short or	Truck